

CFAMLE5

Ensure your own actions reduce risks to health and safety



Overview

This unit is for people with a role which involves:

1. reviewing the workplace, activities and organisation to identify and evaluate the health and safety hazards to employees, other people who may be affected, and physical resources
2. assessing the nature and extent of the hazards of the workplace, activities and organisation to determine the health and safety risks to employees, other people who may be affected, and physical resources
3. determining relevant risk control measures and safe systems of work
4. prioritising risks
5. implementing risk control measures
6. making sure that the risk control measures meet health and safety statutory requirements and industry best practice

Note: This unit has been taken from the National Occupational Standards developed by ENTO, the standards setting body for employment and associated areas. The format of the unit is different to that used by the Management Standards Centre (MSC) for the units the MSC has developed.

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Performance criteria

You must be able to:

Identify and evaluate hazards to health and safety

- P1 inspect the workplace to identify and evaluate the hazards to the safety of the employees, other people who may be affected, and physical resources
- P2 observe work activities to identify and evaluate the hazards to the safety of the employees, other people who may be affected, and physical resources
- P3 examine proposed and new workplaces, equipment, processes or activities in order to identify and evaluate the hazards to the safety of the employees, other people who may be affected and physical resources
- P4 inspect the workplace to identify and evaluate the hazards to the health of the employees and other people who may be affected
- P5 observe work activities to identify and evaluate the hazards to the health of the employees and other people who may be affected
- P6 examine proposed and new workplaces, equipment, processes and activities in order to identify and evaluate the hazards to the health of the employees and other people who may be affected
- P7 select and use appropriate measuring equipment
- P8 keep appropriate records of the hazards

You must be able to:

Determine safety and health risks

- P9 determine risks to safety in the workplace to employees, other people who may be affected, and physical resources
- P10 determine risks to health in the workplace to employees and other people who may be affected, taking into account existing control measures, the population at risk, the nature of the harm and the likelihood of the occurrence
- P11 select and use suitable techniques to determine and analyse risks
- P12 decide the tolerability and/or acceptability of risk
- P13 select and use appropriate instruments and survey techniques to determine the exposure of employees and other people who may be affected
- P14 keep appropriate records of the risks

You must be able to:

Determine and implement risk control measures and safe systems of work

- P15 identify and evaluate the existing risk control measures and current systems of work in your organisation
- P16 recognise your own limits and, where necessary, bring in specialist or other assistance
- P17 identify any additional or improved risk control measures that may be

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- needed in your organisation
- P18 identify and take into consideration the risk control measures required by health and safety statutory requirements relevant to your organisation and industry best practice
- P19 involve managers, employee representatives and/or employees in consultation about the risk controls
- P20 identify the resources needed, and cost- effectiveness, of the risk control measures needed
- P21 assist in the implementation of risk control measures in your organisation
- P22 make sure that all those people affected receive the necessary training to gain the competence required for the implementation of risk control measures
- P23 keep appropriate records of risk control measures

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Knowledge and understanding

You need to know and understand:

The nature and role of the identification of health and safety hazards within the organisation

- K1 health and safety hazards
- K2 risk assessment techniques
- K3 physical resources
- K4 instruments and survey techniques which may be used to determine the exposure of people who maybe affected

You need to know and understand:

Principles and concepts

- K5 the analysis techniques suitable for determining risks

You need to know and understand:

External factors influencing the identification of health and safety hazards

- K6 health and safety statutory requirements
- K7 tolerability/acceptability of risk
- K8 quality management requirements for documentation

You need to know and understand:

The nature and role of health and safety risk control measures within the organisation

- K9 risk control measures, including safe systems of work

You need to know and understand:

External factors influencing health and safety risk control methods

- K10 risk control hierarchies
- K11 the risk control measures required by health and safety legislation and industry best practice

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Additional Information

Glossary

This section provides explanations and definitions of some of the terms used in this unit.

Control(s)

The means by which the risks identified are eliminated or reduced to acceptable levels.

Employer

Wherever/whoever has responsibility for the workplace/ work activity.

Hazard*

A hazard is something with the potential to cause harm (this can include articles, substances, plant or machines, methods of work, the working environment and other aspects of work management).

**Definition taken from: HSE 'Management of health and Reference L21 (ISBN 0-7176-2488-9).*

Learner

Any person in a workplace environment and undertaking learning, including those following a vocational or academic course.

Legislation

The Health and Safety at Work Act 1974 is the main piece of legislation under which nearly all the other regulations are made. It is for this reason that only this piece of legislation is specifically referred to in this Unit.

There is an array of health and safety regulations and codes of practice which affect people at work. There are regulations for those who, for example, work with electricity, or work on construction projects, as well as regulations covering noise at work, manual handling, working with VDUs, or dealing with substances hazardous to health, etc. The specific requirements for all or any of these can be obtained from HSE local offices.

Other people

Refers to everyone covered by the Health and Safety at Work Act including: visitors, members of the public, colleagues, contractors, clients, customers, patients and students.

Personal presentation

This includes personal hygiene, use of personal protective equipment, clothing and accessories suitable to the particular workplace.

Physical resources

Property, equipment, plant and machinery, etc.

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Risk*

A risk is the likelihood of potential harm from that hazard being realised. The extent of the risk depends on:

1. the likelihood of that harm occurring;
2. the potential severity of that harm, i.e. of any resultant injury or adverse health effect; and
3. the population which might be affected by the hazard, i.e. the number of people who might be exposed

** Definition taken from: HSE 'Management of health and Reference L21 (ISBN 0-7176-2488-9).*

Resources

This includes: information, documentation, time, control measures, equipment and support (including specialist assistance).

Manager/Supervisor

One who controls and or directs the work of others.

Workplace

The single or multiple areas in which you carry out your work.

Workplace Instructions / Policies & Procedures

An organisation's instructions, method statements, safe systems of work, guidelines and processes on how to behave and perform tasks in the workplace.

Policies

1. A statement which directs the present and future decisions of an organisation.
2. It is intended to influence and determine decisions, actions, and other matters.
3. Typically, a policy designates a required process or procedure within an organisation.
4. They are often initiated because of some external requirement.

Procedures

1. A series of steps following in a regular definite order that implements a policy
2. A series of steps or instructions, describing a way of doing things.
3. A series of steps to be performed in a regular definite order under specified conditions.
4. Documented processes that are used when work affects more than one function or department of an organisation.
5. A series of clearly defined steps (and decisions) that explains or describes how one goes about completing a task.

This includes the documentation prepared by the employer about the

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procedures to be followed for health, safety and welfare matters.

This may be the employer's safety policy, general health and safety statements and written safety procedures covering aspects of the workplace that should be drawn to the attention of employees and that of everyone covered by the Health and Safety at Work etc. Act 1974 (visitors, members of the public, colleagues, contractors, clients, customers, patients, students).

Instructions covering, for example:

1. the use of safe working methods and equipment
2. the safe use of hazardous substances
3. smoking, eating, drinking and drugs
4. what to do in the event of an emergency
5. personal presentation

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